ватсн			proved For Delega	~ 2002/07	722 : CIA-RE	DEA OOS	ODOOF	0040000	7	Juge/
					122 : CIA RE	// 04 - U U 3/8	URUUUS (004000		
	TICKET		PAYEE NAME				<u> </u>		- 403 453	
	INVOICE	_CHECK	OR	IR	COST	1.C.C.T	14.10		5/31/57	DISTR AMT
O DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	so	M 0	DISTR AMI
1 05 28 7	1983	6107	181	61	254000	12501	5093	90 1		2.84-
1 05 28 7	21691	6107	<u>49.k</u>	50	254000	12501	5093	90 1	ATTENDED TO STATE OF THE PARTY AND ADDRESS OF	18.59
1 05 28 7		6107	250	51	254000	12501	5093	90 1		• 37-
1 05 28 7	15689	6107		50	254000	12501	5093	90 1		128.52
1 05 28 7	1393	6037	A CONTRACTOR OF THE PROPERTY O	50	254000	12501	5093	90 1		330.00
1 05 28 7	1393		778	51	254000	12501	5093	90 1		3.30-
9 05 28 7	9706	6147		50	254000	12501	5093	90 1		37.52
9 05 28 7	9828	6207		50	254000	12501	5093	90 1	THE PERSON NAMED IN COLUMN	7.63
9 05 28 7	9864	6217		50	254000	12501	5093	90 1		2.70
9 05 28 7	9874	6217		50	254000	12501	5093	90 1		19.44
9 05 28 7	C16076B	6107		50	254000	12501	5093	90 1		249.81
9 05 28 7	C16076B	6107	136	51	254000	12501	5093	90 1		5.00-
9 05 28 7	23067	6037		50	254000	12501	5093	90 1	DESTRUCTION OF THE DESIGNATION	367.20
9 05 28 7	23067	6037	881	51_	254000	12501	5093	90 1		3 • 67-
6 05 27 7	92081	6107		. 50	254000	12501	5093	90 1		11.52
6 05 27 7	92081	6107	264	51_	254000	12501	5093	90 1		• 23-
7 05 27 7	21655	6107		50	254000	12501	5093	90 1	1	121.32
7 05 27 7	21655	6107	250	51	254000	12501	5093	90 1		2.43-
8 05 27 7	724	5147	market a great to	50	25,4000	12501	5093	90 1		54.00
8 05 27 7	5094	5317		50	254000	12501	5093	90 1		208•90 4•18=
8 05 27 7	5094	5317	1104	51	254000	12501	5093	90 1		4,228.23 *
										4,228.23 **
-								Tota	C	4,250.23
										38,521.04 ***
			and the second s	THE RESERVE OF THE PERSON OF T	007 - 1777 NASAN TERRITOR PRINTED V WAS ANNOUNCEMBER MANAGEMENT	7	***************************************			
A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				** **	CONT. CONTRACTOR CONTRACTOR OF THE STATE		etigo riscreti spativi, autori vi - =	THE STREET SHEET		

)	Approved For Releas	_ e_2002/07	//22 : CIA-RD	P64-003	bR00050	00400	006-7) Tage V
	TICKET	PAYEE NAME								
BATCH	INVOICE	CHECK	OR	IR_	COST				05/31/57	
O DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W O	DISTR AMT
6 05 28 7	49	8019	PETTY CASH	55	254000	12501	5093	89	1	22.00
6 02 20 1				1					-3	22.00 *
										22.00 **
0 05 07 7	20398	6107		50	254000	12501	5093	90	1	71.50
9 05 31 7	20398	6107	343	51	254000	12501	5093	90	1	1.43-
9 05 31 7		6107	<u>プサン</u>	50	254000	12501	5093	90	1	21.90
0 05 31 7	C15778A C15778A	6107	136	51	254000	12501	5093	90	1	• 44-
0 05 31 7			130	50	254000	12501	5093	90	1	62.88
1 05 31 7	7762 7762	6067 -6067	201	51	254000	12501	5093	90	1	•63-
1 05 31 7	51254	6107		50	254000	12501	5093	90	1	19.56
8 05 29 7	51254	6107	206	51	25,4000	12501	5093	90		• 39-
8 05 29 7	51386	6107	200	- 50	254000	12501	5093	92	1	16.24
7 05 29 7			29	<u></u>	254000	12501	5093	90	7	• 32-
7 05 29 7	51386	6107		50	254000	12501	5093	90		11.25
7 05 29 7	51450	6107	29	51	254000	12501	5093	90		• 23-
7 05 29 7	51450	6107	47	50	254000	12501	5093	90	1	676.00
7 05 29 7	52696	6107 5107	29	51	254000	12501	5093	90	1	13.52-
7 05 29 7	<u>52696</u>	6107		50	254000	12501	5093	90	1	13.75
6 05 29 7	<u> </u>	6107	29	51	254000	12501	5093	90	1	• 28-
6 05 29 7	1004457	6247		50	254000	12501	5093	90	1	70.50
6 05 29 7	9872 - 57	6217	The state of the s	Ē0	254000	12501	5093	90	1	32.92
6 05 29 7		6217		50	254000	12501	5093	90	1	86.80
6 05 29 7	9974-57	6217		50	254000	12501	5093	90	1	32.40
6 05 29 7	991 4- 51	6177		50	254000	12501	5093	90	1	27.88
5 05 29 7	DM-0912	6177		50	254000	12501	5093	90	1	27.88-
5 05 29 7	51122	6107	***************************************	50	254000	12501	5093	90	1	31.04
5 05 29 7		6107	206	51	254000	12501	5093	90	1	•62-
5 05 29 7	51122	6107		50	254000	12501	5093	90	1	27.78
5 05 29 7	51207	6107	206	51	254000	12501	5093	90		• 56-
5 05 29 7	51207			50	254000	12501	5093	90	i	540.00
4 05 29 7	778	6207		50	254000	12501	5093	90	- 1	558 • 28
2 05 28 7	4749	6037	415	51	254000	12501	5093	90	1	5.58-
2 05 28 7	4749	6037	412	50	254000	12501	5093	90	î	302.40
2 05 28 7 1 05 28 7	31-4879 1983	6177 6107		50	254000	12501	5093	90		141.90
1 02 20 1	1703	0101								

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